



I ACT AFRICA
IT GOVERNANCE CONSULTING

Title: ITG Implementation Project Support and Oversight

1. Objective

- To provide an IT Governance implementation project support and oversight service.

2. Scope of Work

- Review client's IT Governance project status
- Oversee IT Governance implementation project

3. Deliverables

- IT Governance project oversight services in line with client project plan
- Review client's project documentation and deliverables at the various stages of the project

4. Method

- Oversee IT Governance project based on client's project plan and methodology

5. Roles

- IT Governance implementation project sponsor
- IT Governance implementation project manager
- IT Governance project participants

6. Toolset

- Depending on the client, one of the following methodologies may be used:
 - PMBoK
 - PRINCE2
 - Agile (e.g. SCRUM)
 - Project Management tools such as MS Project or equivalent

Document author: Dr P Tobin and J Cato

Document creation date: 15 February 2013

Document version number: ITGSUP.02